

# State of Arizona



## Campaign Finance Report

**ANDY SWANN 2008**  
**Committee #: 200893645**

**Treasurer: HETTERMANN, JULIE**  
**1372 W Amanda Ln, Tempe, AZ 85284**  
**Phone: (602) 882-2472**  
**Email: andyswann@cox.net**  
**Candidate Name: SWANN, ANDY**  
**Office Sought: State Representative - District 20**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,247.30
Total Cash Receipts this Reporting Period:	\$11,496.22
Total Cash Disbursements this Reporting Period:	\$28,700.47
Cash Balance at End of Reporting Period:	\$43.05

Report ID: 44590

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$415.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$11,496.22	\$0.00	\$11,496.22	\$44,743.12
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$11,496.22	\$0.00	\$11,496.22	\$48,388.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$28,700.47	\$0.00	\$28,700.47	\$48,345.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$28,700.47	\$0.00	\$28,700.47	\$48,345.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$28,700.47			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/20/2008	\$6,110.00	\$44,743.12
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC funding			
<b>Name:</b>	Citizens Clean Election Commission	08/20/2008	\$2,972.51	\$44,743.12
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC funding			
<b>Name:</b>	Citizens Clean Election Commission	08/29/2008	\$3,349.69	\$44,743.12
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Citizens Clean Election Commission Funding			
<b>Name:</b>	Citizens Clean Election Commission	09/09/2008	\$(935.98)	\$44,743.12
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Refund of unused money			
<b>Original Date:</b>	08/29/2008			
<b>Original Amount:</b>	\$3,349.69			
Total of Funding Received from Clean Elections			\$12,432.20	
Total of Funds Returned to Clean Elections			(\$935.98)	
Net Total of Funding from Clean Elections			\$11,496.22	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOME DEPOT	08/18/2008	\$6.48	\$10.77
<b>Address:</b>	725 W Warner Rd, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	ties for signs			
<b>Name:</b>	HOME DEPOT	08/18/2008	\$4.29	\$10.77
<b>Address:</b>	725 W Warner Rd, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	wire for signs			
<b>Name:</b>	AmeriCopy	08/19/2008	\$5,093.65	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailers			
<b>Name:</b>	See Level	08/19/2008	\$412.50	\$1,762.50
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Mailer 2 & 3			
<b>Name:</b>	US POSTMASTER	08/21/2008	\$3,424.31	\$3,424.31
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for mailer 4			
<b>Name:</b>	AmeriCopy	08/22/2008	\$4,926.32	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Public Safety Mailer			
<b>Name:</b>	AmeriCopy	08/27/2008	\$2,512.30	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Ahwatukee Mailer			
<b>Name:</b>	See Level	08/27/2008	\$675.00	\$1,762.50
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	design mailer 2D motorcycle, palm card 2, mailer 5 & 6			
<b>Name:</b>	US POSTMASTER	08/27/2008	\$960.27	\$6,405.84
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for Ahwatukee mailer			
<b>Name:</b>	US POSTMASTER	08/29/2008	\$1,844.29	\$6,405.84
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage final mailer			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AmeriCopy	08/31/2008	\$363.05	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	AmeriCopy	08/31/2008	\$3,648.91	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	GOTV mailer			
<b>Name:</b>	Integrated Web Strategy	08/31/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	email sends			
<b>Name:</b>	Harbor Freight.com	09/02/2008	\$29.10	\$29.10
<b>Address:</b>	online, online, inter 00000		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	sign puller			
<b>Name:</b>	SUMMIT CONSULTING GROUP	09/02/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	ID Calls			
<b>Name:</b>	AmeriCopy	09/08/2008	\$800.00	\$26,384.04
<b>Address:</b>	856 E. Main Street, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Intro Mailer			
Total of Operating Expenses			\$28,700.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$28,700.47	

